

EXHIBIT 139

GSD&M
PO BOX 685095
AUSTIN, TX 78703

AFRS/FM
550 D STREET WEST STE 1
JBSA RANDOLPH, TX 78150
COTR: Jim Askins

FA300219FA097 Inv:
Due Date:
Date of Service:
Invoice Date:

0021-05
1/19/2020
11/21/19-12/20/19
12/19/2019

Contract No.: FA3002-18-D-0008
Funding Citation: \$

TO Number: 0021
CLIN Number:
0001 - SUPP/SVCES \$
0002 - FEE \$
0003 - TRAVEL \$

Number	Estimate Number	Amount
0001	Direct Labor General & Administrative I-9C0018 L-9C0022 M-9C6000 V-9C9007	
0002	Fixed Fee	
0003	PD-98720 USC92119004	
TOTAL AMOUNT DUE		

COST REIMBURSABLE - PROVISIONAL PAYMENT

We certify that a copy of this invoice has been forwarded to Defense Contract Audit Agency; Austin Area Suboffice; 300 East 8th Street; Room 701; Austin, TX 78701. We certify we did perform and furnish the services called for by the reference invoice and that the services were of the quality and in accordance with the contract to support payment of this invoice by GSD&M IdeaCity LLC.

12/19/19

Analyst

Major Cost Element	Estimated Cost	This Billing	Prior Billings	Remaining
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GSD&M LLC

Job Summary

Page 22 of Rpt STD-JSum
Run On December 18, 2019, 10:23:52 AM
Requested by Kate Sanel

Invoice Date: 19 DEC 19
Invoice Status: Invoiced Only

Invoice Date DEC 19, 2019
Original Invoice

Delivery Order
Job

Actual Hours Non-Billable Hours Billable Hours Labor Billable Amt G&A Fee

921-TO#19-0021 Digital Engagement
USC92119003-Labor
USC92119006-EA Media Planning
USC92119007-EA Media Buying
USC92119008-EA Media Stewardship
USC92119009-HP Media Planning
USC92119010-HP Media Buying
USC92119021-AETC Fly in Production
USC92119022-Media POV
USC92119023-Misc airforceads Recr...
USC92119024-USAFA Band Flyers
USC92119025-FY 20 EA Display Ban...
USC92119026-Squadron Request - H...
USC92119027-P LinkedIn Pipeline B...
USC92119028-Maj Fowler Wall Clings
USC92119029-AFRS AR Literature ...
**921-TO#19-0021 Digital Engagement T...

See Filters

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GSD&M LLC

Job Detail

Page 66 of Rpt STD-JD
Run On December 18, 2019, 11:01:22 AM
Requested by Kate Sanel

Invoice Date DEC 19, 2019
Original Invoice

Invoice Date: 19 DEC 19
Invoice Status: Invoiced Only
Delivery Order, Job, Month, Labor Category
Employee

See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

REDACTED

GSD&M LLC

Job Detail

Page 67 of Rpt STD-JD
Run On December 18, 2019, 11:01:22 AM
Requested by Kate Sanel

Invoice Date: 19 DEC 19
Invoice Status: Invoiced Only
Delivery Order, Job, Month, Labor Category
Employee

Invoice Date DEC 19, 2019
Original Invoice

See Filters

Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt C&A Billing Rate C&A Fee

REDACTED

GSD&M LLC

Job Detail

Invoice Date DEC 19, 2019
Original Invoice

Page 68 of Rpt STD-JD
Run On December 18, 2019, 11:01:22 AM
Requested by Kate Sanel

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Invoice Status: Invoiced Only
Delivery Order, Job, Month, Labor Category
Employee

See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

REDACTED

GSD&M LLC

Job Detail

Invoice Date DEC 19, 2019
Original Invoice

Page 69 of Rpt STD-JD
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Delivery Order, Job, Month, Labor Category
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See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

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GSD&M LLC

Job Detail

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Page 70 of Rpt STD-JD
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Employee

See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

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Page 71 of Rpt STD-JD
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See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

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GSD&M LLC

Job Detail

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Page 72 of Rpt STD-JD
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Employee

See Filters
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Job Detail

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Page 73 of Rpt STD-JD
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See Filters
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GSD&M LLC

Job Detail

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Page 74 of Rpt STD-JD
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See Filters
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GSD&M LLC

Job Detail

Invoice Date DEC 19, 2019
Original Invoice

Page 75 of Rpt STD-JD
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Delivery Order, Job, Month, Labor Category
Employee

See Filters
Actual Hours Non-Billable Hours Billable Hours Billing Rate Labor Billable Amt G&A Billing Rate G&A Fee

REDACTED

AIR # 9021A178

REDACTED

GSD&M

INVOICE DATE DEC19/19
DUE DATE JAN18/20
CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

INVOICE I-9C-0018
PAGE 1

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

INSERT
DATE SPACE

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REDACTED

VENDOR TOTALS
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JAN/20

TOTALS

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VENDOR TOTALS
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TOTALS

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VENDOR TOTALS
DEC/19

JAN/20

TOTALS

AIR# 9021A178

REDACTED



INVOICE DATE DEC19/19
DUE DATE JAN18/20
CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 001 TO 021 HP DIGITAL

NATL VIDEO MEDIA BILLING

INVOICE V-9C-9007
PAGE 1

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

INSERT DATE SPACE

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VENDOR TOTALS
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GSD&M
PO BOX 685095
AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021
CLIN#: 0001

AIR#: 9021A178

REDACTED

GSD&M

INVOICE DATE DEC19/19
DUE DATE JAN18/20
CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 002 TO 021 DIVERSITY

MAGAZINE MEDIA BILLING

INVOICE M-9C-6000
PAGE 1

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

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ESTIMATE TOTALS
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GSD&M
PO BOX 685095
AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021
CLIN#: 0001

AIR#: 9021A178

AIR# 9021A178

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GSD&M

INVOICE DATE DEC19/19
DUE DATE JAN18/20
CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 001 TO 021 HP DIGITAL

SOCIAL MEDIA BILLING

INVOICE L-9C-0022
PAGE 1

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

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VENDOR TOTALS
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GSD&M
PO BOX 685095
AUSTIN, TX 78768

CONTRACT#: FA3002-08-D-0008

TO#: 19-0021
CLIN#: 0001

AIR#: 9021A178

GSD&M

INVOICE DATE DEC19/19
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CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

INVOICE I-9C-0018
PAGE 2

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

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VENDOR TOTALS
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JAN/20

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INVOICE DATE DEC19/19
DUE DATE JAN18/20
CLIENT USC US AIR FORCE
PRODUCT SEN TO021 ENGAGEMENT
ESTIMATE 001 TO 021 HP DIGITAL

INTERNET MEDIA BILLING

INVOICE I-9C-0018
PAGE 3

US AIR FORCE
550 D STREET WEST, SUITE 1
JBSA RANDOLPH TX, 78150
HQ AFRS/FM RYAN GARDNER

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GSD&M
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GSD&M

INVOICE DATE DEC19/19

INTERNET MEDIA BILLING

INVOICE I-9C-0018

DUE DATE JAN18/20

PAGE 4

CLIENT USC US AIR FORCE

US AIR FORCE

PRODUCT SEN TO021 ENGAGEMENT

550 D STREET WEST, SUITE 1

ESTIMATE 001 TO 021 HP DIGITAL

JBSA RANDOLPH TX, 78150

HQ AFRS/FM RYAN GARDNER

INSERT
DATE

SPACE
CONTRACT#: FA3002-08-D-0008

GROSS
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BILLING

TO#: 19-0021

CLIN#: 0001

AIR#: 9021A178

828 W. 6TH ST. AUSTIN, TX 78703 512.242.4736 GSDM.COM

***** Original Invoice *****

GSD&M

USAF-Cost Plus
Attn. HQ AFRS/FM [REDACTED]
550 D St West, Suite 1
JBSA Randolph, TX 78150

Invoice Date
Invoice Number
Product

December 19, 2019
PD-98720
(921) TO#19-0021 Digital Engage...

AIR #9021A171

Job (USC92119004) Travel

Travel-Commercial Airfare		495.32	495.32
[REDACTED]	495.32		
Travel-Hotel			237.30
[REDACTED]	12.00		
	225.30		
Travel-Meals			114.35
[REDACTED]	114.35		
Travel-Mileage			23.20
[REDACTED]	23.20		
Travel-Other			24.83
[REDACTED]	24.83		
Travel-Taxi/Car Service			96.44
[REDACTED]	96.44		

Invoice Total

\$ 991.44

PLEASE REMIT EFT/WIRE PAYMENTS TO:
Account Name: GSD&M

[REDACTED]

Bank: Wells Fargo, N.A.
420 Montgomery Street
San Francisco, CA 94163

Mail Checks to: GSD&M
P.O. Box 685095
Austin, Texas 78768